| PART VI - ACTIONS COMPLETED ON USAAA REPORTS |   |                            |                                 |                       |  |  |
|--|---|----------------------------|---------------------------------|-----------------------|--|--|
| 26.  | 27.                                     | 28.                        | 29.                             | 30.                   |  |  |
| REPORT NUMBER                                | FINDING AND<br>RECOMMENDATION<br>NUMBER | DATE COMPLETED<br>(YYMMDD) | MONETARY<br>BENEFITS<br>(\$000) | REMARKS <sup>14</sup> |  |  |
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<sup>&</sup>lt;sup>14</sup>Identify in a footnote any USAAA reports, findings, and recommendations that were reopened based upon The Inspector General followup and reclosed during the same period.

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| PART VII - ACTIONS IN PROGRESS ON USAAA REPORTS |   |                         |                                 |         |  |  |  |
|---|---|-------------------------|---------------------------------|---------|--|--|--|
| 31.   | 32.                                     | 33.                     | 34.                             | 35.     |  |  |  |
| REPORT NUMBER                                   | FINDING AND<br>RECOMMENDATION<br>NUMBER | TARGET DATE<br>(YYMMDD) | MONETARY<br>BENEFITS<br>(\$000) | REMARKS |  |  |  |
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